Legislative Review Form



Agency:DL	.S	Contact person <u>Jim</u>	n Chan_	Phone _	7-0358	
Ordinance 🔀	Motion	Proviso Report [Other 🗌		
Civil Division Pr	osecuting Atto	rney Review				
Name Jennifer Stacy		Version Final		Date 9/9	Date 9/9/20	
Dept. Director or	Designee Rev	<u>iew</u>				
Name John Taylor		Version Final		Date 10	Date 10/16/20	
Performance Stra	itegy & Budget	Office Review				
Name: Nat Bennett		Version: Final	Date: 11/4/20			
Technical Form/	Code Reviser R	Review – Confirm adheren	ice to leg	gislative format		
Name Bruce Ritzen		Version Final	Date 9/9/20			
Executive Office	Review & Tra	nsmittal Approval				
Name: Karan Gill		Version: Final	Date: 11/13/20			
		ENTRANCE CRITER	IA REV	<u>TEW</u>		
			EXEC	OFFICE (initial	ls) KCC CLERK	
Fiscal note?			$Y \bowtie$	NA ☐ BB	Y NA	
KC Strategic Plan reference in letter?		etter?	$Y \boxtimes$	NA BB	Y⊠ NA □	
Proof read for spelling and grammar?			$Y \boxtimes$	NA 🔲 BB	$Y \boxtimes NA \square$	
All pertinent attachments listed/labeled?			Y 🗌	$NA \boxtimes BB$	$Y \square NA \square$	
Costs identified/described in letter			Y 🗌	NA 🖂 BB	$Y \square$ NA \boxtimes	
Regulatory Note Required and Complete?			$Y \boxtimes$	NA 🗌 BB	$Y \boxtimes NA \square$	
Formatted/Delivered in word-searchable doc format?			$Y \boxtimes$	NA 🔲 BB	$Y \boxtimes NA \square$	
Potential Annexation Area (PAA) impacts identified?			Y 🗌	NA 🖂 BB	$Y \square$ NA \boxtimes	
Advertising required? if yes, cite all pertinent code/laws.			$Y \boxtimes$	NA 🗌 BB	$Y \boxtimes NA \square$	
Any special circumstances affecting processing time?				NA 🛛 BB	$Y \square$ NA \boxtimes	